

for w/o 70821

Work Order ID 70828



Page 1

Wednesday, June 15, 2011 3:01:50 PM

Item ID: D2230-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Lug

Start Date: 6/15/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 4.00



Customer:

Reference: Rework

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2230

Rev G

150

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Hand Finishing

Memo

PULL FROM STOCK:

4 X D2230-3 B68246

SCUFF LIGHTLY

RE-POWDER COAT GLOSSY BLACK

PS111N9, PER QSI005

→

Stripped: M 11-06-22

QC3 Inspect Part Finish

160



QC

Quality Control

N/A

Memo

0.00

0.00

Start Time: 9:00

Temp

Finish Time: 9:30

M-11/06/22

~~4X of M-11/06/21~~

~~11/06/22~~

[illegible]

Page 2

Accept

**Setup Start**

Stop

Page 1 of 1

Cust Item ID:

Customer:

Reference:

Run Start

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Operation Description

Set Up/ Run Hours

Tool ID

Tool #

Plan Code

**Accept
Qty**

Reject
Qty

Reject Number

**Insp.
Stamp**

~~White Gloss (Ref: 4.3.5.1) per QSI005 4.3-Alum~~

0.00

Powdercoat

Powder Coating

180

QC3- Inspect Part Finish

0.00

QC

Memo

0.00

Quality Control

190

Identify as per dwg & Stock Location: _____

0.00

Packaging

Memo

0.00

Packaging

RE-IDENTIFY USING NEW B/N

4X Ø m-L 11/06/22

der Coating
118025

BLACK

Memo 0.00
 START TIME: 9:00
 OVEN TEMPERATURE: 320
 FINISH TIME: 9:30

H. & BR 116-22

— 11/6/22 SL 4)

W. H. H. H.

Work Order ID 70828

Wednesday, June 15, 2011 3:01:50 PM



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Item ID: D2230-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Lug

Start Date: 6/15/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

200 -

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/6/22

MF
11-06-22

Picklist Print

Wednesday, June 15, 2011 3:01:47 PM

Page 1

Work Order ID: 70828

Parent Item: D2230-3

Parent Item Name: Lug




Start Date: 6/15/2011

Required Date: 6/23/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP ☐ D00.05.18 ☐ Added inspection level 8, and removed P/O for powder coat ☐ EC
25 JLM VERIFIED BY:EC
☐ IPP REV :E NEW FOLIO # 10-05-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-3 		Manufactured	No				Each	30.0000		4			

Lug

Location	Loc Qty	Loc Code
Return 2010	4	
62927	2	
63544	2	
ST476	26	
68246	26	

4

1106.22